

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

IN RE:)	Case No. 18-66766
)	
BEAUTIFUL BROWS LLC,)	Chapter 11
)	
Debtor.)	

MONTHLY OPERATING REPORT

COME NOW, the above captioned debtor and debtor-in-possession (the “Debtor”) and hereby files this monthly operating report for the period January 1, 2019 – January 31, 2019.

JASON L. PETTIE, P.C.

/s/ Jason L. Pettie
Jason L. Pettie, Attorney for Debtor
Georgia Bar # 574783
P.O. Box 17936
Atlanta, Georgia 30316
(404) 638-5984

Fill in this information to identify the case:

Document Page 2 of 32

Debtor Name _____

United States Bankruptcy Court for the: _____ District of _____

Case number: _____

☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month: _____

Date report filed: _____

MM / DD / YYYY

Line of business: _____

NAISC code: _____

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party: _____

Original signature of responsible party _____

Printed name of responsible party _____

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

Yes No N/A

If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.

- | | | | |
|--|--------------------------|--------------------------|--------------------------|
| 1. Did the business operate during the entire reporting period? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you plan to continue to operate the business next month? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have you paid all of your bills on time? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Did you pay your employees on time? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Have you timely filed your tax returns and paid all of your taxes? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Have you timely filed all other required government filings? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Have you timely paid all of your insurance premiums? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.

- | | | | |
|---|--------------------------|--------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Debtor Name _____

Case number _____

17. Have you paid any bills you owed before you filed bankruptcy? ☐ ☐ ☐
18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy? ☐ ☐ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ _____

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ _____

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ _____

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ _____

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ _____

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(*Exhibit E*)

\$ _____

Debtor Name _____

Case number _____

4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. **Total receivables** \$ _____
(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed? _____
27. What is the number of employees as of the date of this monthly report? _____

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ _____
29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ _____
30. How much have you paid this month in other professional fees? \$ _____
31. How much have you paid in total other professional fees since filing the case? \$ _____

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A		Column B		Column C
	Projected	—	Actual	=	Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ _____	—	\$ _____	=	\$ _____
33. Cash disbursements	\$ _____	—	\$ _____	=	\$ _____
34. Net cash flow	\$ _____	—	\$ _____	=	\$ _____
35. Total projected cash receipts for the next month:					\$ _____
36. Total projected cash disbursements for the next month:					— \$ _____
37. Total projected net cash flow for the next month:					= \$ _____

Debtor Name _____

Case number _____

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☐ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

Exhibit "C"

Town Center @Cobb		1	2	3	4	5	6	Gross Total
Cash		22	36.5	68	93	25.5	5.8	250.8
Credit		227	364.5	392	549.2	997.5	716.2	3246.4
Groupon								0
Weekly Total								3497.2
	7	8	9	10	11	12	13	
Cash	0	0	0	0	0	98	0	98
Credit	252	470.5	349	525	604.27	903	561.5	3665.27
Groupon								0
Weekly Total								3763.27
	14	15	16	17	18	19	20	
Cash	4.5	0.4	2	13.5	11	151	9	191.4
Credit Cards	388	415.6	415	380.5	799	1296.6	483	4177.7
Groupon								0
Weekly Total								4369.1
	21	22	23	24	25	26	27	
Cash	0	6.65	0	0	0	5	-13.5	-1.85
Credit Cards	729	256	385	539	747.65	1143	737.5	4537.15
Groupon								0
Weekly Total								4535.3
	28	29	30	31				
Cash	34.5	3	16.4	0				53.9
Credit Cards	313	453	357.6	509				1632.6
Groupon								0
Weekly Total								1686.5

Monthly Total

17851.37

Mall of Georgia		1	2	3	4	5	6	Gross Total
Cash		186	125	220	189	199	41	960
Credit Cards		556	437.25	438	805.15	1220.9	405.33	3862.63
Weekly Total								4822.63
	7	8	9	10	11	12	13	
Cash	145	0	53	55	373	234.5	107	967.5
Credit Cards	546.5	432	330	662	564.5	1047.5	528.15	4110.65
Weekly Total								5078.15
	14	15	16	17	18	19	20	
Cash	82	52	109	100	146	413	162	1064
Credit Cards	231	472	380	463	1008.2	1009.72	802.76	4366.68
Weekly Total								5430.68
	21	22	23	24	25	26	27	
Cash	85.5	27.5	120	146	84	67	33	563
Credit Cards	803.5	526.5	393.61	622.15	963.33	1516.92	670.15	5496.16
Weekly Total								6059.16
	28	29	30	31				
Cash	64.5	164	125	158				511.5
Credit Cards	317.5	278	380.65	691				1667.15
Weekly Total								2178.65

Monthly Total

23569.27

Arbor Place Mall		1	2	3	4	5	6	Gross Total
Cash		257	194	238.5	135.5	257	125	1207
Credit Cards		447	450.84	404.48	812.5	1380	615	4109.82
Weekly Total								5316.82
	7	8	9	10	11	12	13	
Cash	194	80	85.5	108	198	65	151	881.5
Credit Cards	364	336	393.27	467	852.84	1099	573	4085.11
Weekly Total								4966.61
	14	15	16	17	18	19	20	
Cash	13.2	56	123	38	142.7	157	31	560.9
Credit Cards	388.8	330	337	417	963.68	880	648	3964.48
Weekly Total								4525.38
	21	22	23	24	25	26	27	
Cash	123	186	47	141	36	334	89.68	956.68
Credit Cards	626	370	231	459	881	1216.77	674.55	4458.32
Weekly Total								5415
	28	29	30	31				
Cash	219	203	75	152				649
Credit Cards	474	195	293	564.68				1526.68
Weekly Total								2175.68

Monthly Total

22399.49

Exhibit "D"

Date Paid	Payee	Purpose	Amount
1/4/2019	Mariam Abdalmalak	Payroll	326.66
1/4/2019	Neelofer Ali	Payroll	582.14
1/4/2019	Tahereh Dargazani	Payroll	311.27
1/4/2019	Saleem Delawalla	Payroll	911.62
1/4/2019	Saleema Delawalla	Payroll	911.62
1/4/2019	Sameera Khatri	Payroll	582.14
1/4/2019	Ashraf Khimani	Payroll	362.2
1/4/2019	Lima Nisar	Payroll	320.4
1/4/2019	Pareen Patel	Payroll	466.79
1/4/2019	Suvasben Patel	Payroll	448.83
1/4/2019	Sandhya Paudel	Payroll	287.97
1/4/2019	Saraswati Rai	Payroll	426.18
1/4/2019	Arunima Shah	Payroll	318.97
1/4/2019	Ameris Bank	Loan Payment	4900
1/4/2019	Shaheen & Company	Rent Payment	2394.53
1/7/2019	Mall of GA	Rent Payment	7205.28
1/7/2019	Simon Properties	Rent Payment	10954.69
1/11/2019	Mariam Abdalmalak	Payroll	176.69
1/11/2019	Neelofer Ali	Payroll	582.14
1/11/2019	Tahereh Dargazani	Payroll	269.68
1/11/2019	Saleem Delawalla	Payroll	911.63
1/11/2019	Saleema Delawalla	Payroll	911.63
1/11/2019	Sameera Khatri	Payroll	582.14
1/11/2019	Ashraf Khimani	Payroll	344.61
1/11/2019	Lima Nisar	Payroll	252.47
1/11/2019	Pareen Patel	Payroll	339.41
1/11/2019	Suvasben Patel	Payroll	307.23
1/11/2019	Sandhya Paudel	Payroll	267.28
1/11/2019	Saraswati Rai	Payroll	282.03
1/11/2019	Arunima Shah	Payroll	225.49
1/16/2019	Shaheen & Company	Rent Payment	1313.62
1/18/2019	Dekalb Sanitation	Utility	150.7
1/18/2019	Servitix	Utility	78.96
1/18/2019	Neelofer Ali	Payroll	582.14
1/18/2019	Tahereh Dargazani	Payroll	256.63
1/18/2019	Saleem Delawalla	Payroll	911.62
1/18/2019	Saleema Delawalla	Payroll	911.62
1/18/2019	Sameera Khatri	Payroll	582.14
1/18/2019	Ashraf Khimani	Payroll	311.36
1/18/2019	Lima Nisar	Payroll	234.89
1/18/2019	Pareen Patel	Payroll	321.16
1/18/2019	Suvasben Patel	Payroll	437.87
1/18/2019	Sandhya Paudel	Payroll	231.27
1/18/2019	Saraswati Rai	Payroll	318.61
1/18/2019	Arunima Shah	Payroll	291.88
1/25/2019	Neelofer Ali	Payroll	582.14

1/25/2019	Tahereh Dargazani	Payroll	279.38
1/25/2019	Saleema Delawalla	Payroll	911.62
1/25/2019	Ashraf Khimani	Payroll	363.88
1/25/2019	Lima Nisar	Payroll	212.21
1/25/2019	Pareen Patel	Payroll	390.67
1/25/2019	Suvasben Patel	Payroll	437.76
1/25/2019	Sandhya Paudel	Payroll	273.27
1/25/2019	Saraswati Rai	Payroll	326.18
1/25/2019	Arunima Shah	Payroll	234.85
			48110.15

Date Paid	Payee	Purpose	Amount
1/2/2019	BB Premier	Monthly Service Charge	24
1/2/2019	Arbor Place Mall	Sanitation	34.13
1/2/2019	Walmart	Supplies	20.22
1/2/2019	Hair & More	Supplies	25.36
1/2/2019	Sam's Club	Supplies	45.5
1/3/2019	IRS	Payroll Taxes	1673.75
1/3/2019	Ramiro Alcantaro	Store Cleaning	50
1/9/2019	IRS	Payroll Taxes	1782.74
1/12/2019	ADT	Security	44.58
1/14/2019	AT&T	Utility	113.06
1/14/2019	Walmart	Supplies	16.32
1/15/2019	GA ITS	Taxes	1060.85
1/16/2019	Broadview Network	Utility	130.85
1/16/2019	IRS	Payroll Taxes	1561.86
1/17/2019	Arbor Place Mall	Rent Payment	19657.22
1/17/2019	Outgoing Wire	Service Charge	30
1/17/2019	IPFS	Insurance	275.29
1/18/2019	Ramiro Alcantaro	Store Cleaning	50
1/18/2019	Georgia Power	Utility	128.21
1/18/2019	AT&T	Utility	177.67
1/22/2019	Sally's Beauty	Supplies	12.29
1/23/2019	GA ITS	Sales Tax	76.35
1/24/2019	GA Dept of Labor	Taxes	8.39
1/24/2019	IRS	Payroll Taxes	1561.74
1/24/2019	USPS	Stamps	35
1/28/2019	Comcast	Utility	350.36
1/28/2019	AT&T	Utility	119.47
1/28/2019	Sam's Club	Supplies	86.73
1/28/2019	Walmart	Supplies	17.95
1/30/2019	IRS	Payroll Taxes	1592.53
1/31/2019	IRS	Payroll Taxes	6.31
1/31/2019	IRS	Payroll Taxes	347.05
1/31/2019	ACH Credit	Service Charge	9.52
1/31/2019	First Data	Credit Card Fees	538.74
1/31/2019	First Data	Merchant Cash Advance	507.88
1/31/2019	First Data	Credit Card Fees	714.90
1/31/2019	First Data	Merchant Cash Advance	3600.81
1/31/2019	First Data	Credit Card Fees	772.82
1/31/2019	First Data	Merchant Cash Advance	481.36
1/31/2019	Giftcard Redeem	MOG, TC, AP for January 2019	279
1/31/2019	Sales Tax	MOG, TC, AP for January 2019	16.37
1/31/2019	Ramiro Alcantaro	Store Cleaning	50
1/29/2019	Shell	Fuel	15.05
1/31/2019	Speedway	Fuel	36
1/31/2019	Parksimple	Parking	2
1/21/2019	Adobe Websales	Software	24.99
1/18/2019	Speedway	Fuel	36

1/17/2019	Parksimple	Parking	4
1/15/2019	Speedway	Fuel	34
1/12/2019	Speedway	Fuel	75.5
1/8/2019	Speedway	Fuel	76
1/4/2019	Parksimple	Parking	2
1/4/2019	Speedway	Fuel	33
1/10/2019	Kroger Fuel	Fuel	26.3
			38452.02

Direct inquiries to:
888 895-56509300 Flair Drive Suite 106
El Monte CA 91731

ACCOUNT STATEMENT

Page 1 of 18

STARTING DATE: January 01, 2019

ENDING DATE: January 31, 2019

Total days in statement period: 31

54-00008275

(62)

no54p
0490302 02
BEAUTIFUL BROWS, LLC.
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE #18-66766
2964 PEACHTREE RD NW SUITE 555
ATLANTA GA 30305-4909

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online instead of waiting for a paper
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account to switch today!



Standard Business Checking

Account number	54-00008275	Beginning balance	\$32,601.30
Enclosures	62	Total additions	(98) 71,204.47
Low balance	\$4,953.39	Total subtractions	(86) 83,929.35
Average balance	\$21,397.86	Ending balance	\$19,876.42

CREDITS

Number	Date	Transaction Description	Additions
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163023889	460.00
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163020885	583.20
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982202108881	670.20
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163023889	697.06
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982202108881	834.80
	01-02	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190102 982163020885	1,061.10
	01-03	Pre-Auth Credit GRPN MERCH SVCS N300039613 190103 C300039613P1140	563.25
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982202108881	349.50
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982163023889	360.67
	01-04	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190104 982163020885	419.01
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163023889	323.58
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982202108881	374.20
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163020885	429.60
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982202108881	969.70

Mr 2/14/19



Fill in the amounts below from the front of this statement and your checkbook.

9300 Flair Drive Suite 106
El Monte CA 91731Page 2 of 18
STARTING DATE: January 01, 2019
ENDING DATE: January 31, 2019
54-00008275

BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-07	Pre-Auth Credit GRPN MERCH SVCS N300039721 190107 C300039721P1262	1,008.70
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163023889	1,104.00
	01-07	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190107 982163020885	1,179.30
	01-07	Deposit	6,845.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163020885	396.93
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163023889	492.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982202108881	521.56
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163023889	650.00
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982202108881	675.76
	01-08	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190108 982163020885	771.15
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982202108881	244.00
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982163023889	291.20
	01-09	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190109 982163020885	522.10
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982163023889	268.80
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982163020885	422.80
	01-10	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190110 982202108881	439.50
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982163023889	314.62
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982163020885	323.20
	01-11	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190111 982202108881	343.80
	01-11	Deposit	2,468.00
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163023889	373.60
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982202108881	510.60
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163020885	550.90
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982202108881	575.47
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163020885	641.20





9300 Flair Drive Suite 106

El Monte CA 91731

BEAUTIFUL BROWS, LLC.

STARTING DATE: January 01, 2019

ENDING DATE: January 31, 2019

54-00008275

Number	Date	Transaction Description	Additions
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163023889	682.27
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982202108881	874.80
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163023889	879.20
	01-14	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190114 982163020885	997.90
	01-14	Deposit	1,659.00
	01-15	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190115 982163023889	458.40
	01-15	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190115 982163020885	515.95
	01-15	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190115 982202108881	546.90
	01-16	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190116 982163020885	220.00
	01-16	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190116 982163023889	311.04
	01-16	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190116 982202108881	359.40
	01-17	Pre-Auth Credit GRPN MERCH SVCS N300040085 190117 C300040085P329	33.88
	01-17	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190117 982163023889	264.00
	01-17	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190117 982202108881	394.60
	01-17	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190117 982163020885	457.00
	01-18	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190118 982163023889	269.60
	01-18	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190118 982163020885	367.20
	01-18	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190118 982202108881	388.20
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163023889	333.60
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982202108881	358.10
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	438.00
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982202108881	464.20
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163023889	518.40
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163023889	704.00
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982202108881	770.80



9300 Flair Drive Suite 106

El Monte CA 91731

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54-00008275

BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163023889	770.94
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	772.74
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	974.12
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982163020885	988.20
	01-22	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190122 982202108881	1,248.00
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982163023889	500.80
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982202108881	721.60
	01-23	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190123 982163020885	779.30
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982202108881	242.00
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982163023889	296.00
	01-24	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190124 982163020885	509.40
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982163023889	184.80
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982202108881	385.00
	01-25	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190125 982163020885	393.61
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	367.20
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	539.00
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	622.15
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	704.80
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	747.65
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	963.33
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163023889	973.42
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982202108881	1,143.00
	01-28	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190128 982163020885	1,516.92
	01-29	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190129 982163023889	539.64



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BEAUTIFUL BROWS, LLC.

Number	Date	Transaction Description	Additions
	01-29	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190129 982163020885	670.15
	01-29	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190129 982202108881	737.50
	01-29	Deposit	1,720.00
	01-30	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190130 982202108881	313.00
	01-30	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190130 982163020885	317.50
	01-30	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190130 982163023889	379.20
	01-31	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190131 982163023889	156.00
	01-31	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190131 982163020885	278.00
	01-31	Pre-Auth Credit FRST BK MRCH SVC DEPOSIT 190131 982202108881	453.00
	01-31	Deposit	6,000.00

CHECKS

Number	Date	Amount	Number	Date	Amount
1001	01-10	4,900.00	2598	01-07	582.14
1003 *	01-09	2,394.53	2599	01-15	362.20
1004	01-14	7,205.28	2600	01-15	320.40
1005	01-11	10,954.69	2601	01-23	466.79
1008 *	01-29	1,313.62	2602	01-18	448.83
2555 *	01-07	299.73	2603	01-18	287.97
2559 *	01-03	323.47	2604	01-22	426.18
2567 *	01-02	333.97	2605	01-15	318.97
2569 *	01-03	339.61	2606	01-25	176.69
2570	01-03	319.55	2607	01-17	582.14
2572 *	01-03	331.06	2608	01-22	269.68
2573	01-17	216.12	2609	01-14	911.63
2579 *	01-04	304.83	2610	01-14	911.63
2580	01-02	578.07	2611	01-14	582.14
2581	01-04	283.42	2612	01-24	344.61
2585 *	01-08	357.38	2613	01-22	252.47
2586	01-03	294.66	2614	01-23	339.41
2587	01-07	357.71	2615	01-25	307.23
2588	01-07	454.86	2616	01-23	267.28
2589	01-04	228.06	2617	01-22	282.03
2590	01-07	329.43	2618	01-24	225.49
2591	01-09	243.78	2621 *	01-24	582.14
2593 *	01-16	326.66	2622	01-29	256.63
2594	01-09	582.14	2623	01-22	911.62
2595	01-15	311.27	2624	01-22	911.62
2596	01-07	911.62	2625	01-22	582.14
2597	01-07	911.62	2626	01-29	311.36

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BEAUTIFUL BROWS, LLC.

Number	Date	Amount	Number	Date	Amount
2627	01-28	234.89	2636 *	01-28	911.62
2628	01-31	321.16	2648 *	01-28	911.63
2629	01-31	437.87	2649	01-28	582.14
2632 *	01-28	291.88	* Skip in check sequence		
2633	01-30	582.14			

DEBITS

Date	Transaction Description	Subtractions
01-02	Cash Managemnt BB PREMIER MONTHLY MAINTENANCE	24.00
01-03	Preauth Debit FRST BK MRCH SVC DEPOSIT 190103 982163023889	408.90
01-03	Preauth Debit FRST BK MRCH SVC DEPOSIT 190103 982163020885	443.20
01-03	Preauth Debit FRST BK MRCH SVC DEPOSIT 190103 982202108881	488.14
01-03	Preauth Debit IRS USATAXPYMT 190103 274940380770814	1,673.75
01-09	Preauth Debit IRS USATAXPYMT 190109 274940993152522	1,782.74
01-14	Preauth Debit ATT Payment 190112	113.06
01-15	Preauth Debit GEORGIA ITS TAX GA TX PYMT 190115 243371056	1,060.85
01-16	Preauth Debit BROADVIEW NETWORK 8002762384 190116	130.85
01-16	Preauth Debit IRS USATAXPYMT 190116 274941693068932	1,561.86
01-17	Outgoing Wire ARBOR PLACE II, LLC <i>rent</i>	19,657.22 ✓
01-17	Service Charge OUTGOING WIRE	30.00
01-17	Preauth Debit IPFS866-412-2563 IPFSMTNYA 190117 74271	275.29
01-18	Preauth Debit GPC GPC EBILL 190117	128.21
01-18	Preauth Debit ATT Payment 190118	177.67
01-23	Preauth Debit GEORGIA ITS TAX GA TX PYMT 190123 1762557904	76.35
01-24	Preauth Debit GA DEPT OF LABOR UI TAX PMT 190124	8.39
01-24	Preauth Debit IRS USATAXPYMT 190124 274942414412774	1,561.74
01-25	Preauth Debit COMCAST CABLE 190125	350.36
01-28	Preauth Debit ATT Payment 190126	119.47
01-30	Preauth Debit IRS USATAXPYMT 190130 274943014015935	1,592.53
01-31	Preauth Debit IRS USATAXPYMT 190131 274943104545160	6.31
01-31	Preauth Debit IRS USATAXPYMT 190131 274943135351270	347.05
01-31	Service Charge ACH CREDIT	9.52

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
12-31	32,601.30	01-11	28,542.53	01-24	8,835.65
01-02	35,971.62	01-14	26,563.73	01-25	8,964.78
01-03	31,912.53	01-15	25,711.29	01-28	13,490.62
01-04	32,225.40	01-16	24,582.36	01-29	15,276.30
01-07	40,612.37	01-17	4,971.07	01-30	14,111.33
01-08	43,762.39	01-18	4,953.39	01-31	19,876.42
01-09	39,816.50	01-22	9,658.75		
01-10	36,047.60	01-23	10,510.62		





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BEAUTIFUL BROWS, LLC.

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

BEAUTIFUL BROWS, LLC
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE # 18-66766-JWC
2964 PEACHTREE ROAD NW, SUITE 565
ATLANTA, GA 30305

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

1001
1/4/2019

PAY TO THE ORDER OF
Amers Bank
\$ 4,900.00

Four Thousand Nine Hundred and 00/100 DOLLARS

Amers Bank
c/o Leo M. Story SVP
605 W Highway 80
Pooler, GA 31322

MEMO
Monthly lender pymt-cash collateral order Dkl #36

01/10/2019 1001 \$4,900.00

BEAUTIFUL BROWS, LLC
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE # 18-66766-JWC
2964 PEACHTREE ROAD NW, SUITE 565
ATLANTA, GA 30305

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

1005
1/7/2019

PAY TO THE ORDER OF
Simon Property Rent
\$ 10,954.69

Ten Thousand Nine Hundred Fifty-Four and 69/100 DOLLARS

Simon Property Rent
4840 Cobb Place Associates LP
PO Box 281552
Atlanta, GA 30384-1552

MEMO
Rent payment

01/11/2019 1005 \$10,954.69

01/10/2019 1001 \$4,900.00

01/11/2019 1005 \$10,954.69

BEAUTIFUL BROWS, LLC
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE # 18-66766-JWC
2964 PEACHTREE ROAD NW, SUITE 565
ATLANTA, GA 30305

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

1003
1/4/2019

PAY TO THE ORDER OF
Shaheen & Company
\$ 2,394.53

Two Thousand Three Hundred Ninety-Four and 53/100 DOLLARS

Shaheen & Company
3625 Cumberland Blvd, Ste 250
Atlanta, GA 30339

MEMO
Rent payment

01/09/2019 1003 \$2,394.53

BEAUTIFUL BROWS, LLC
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE # 18-66766-JWC
2964 PEACHTREE ROAD NW, SUITE 565
ATLANTA, GA 30305

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

1008
1/18/2019

PAY TO THE ORDER OF
Shaheen & Company
\$ 1,313.62

One Thousand Three Hundred Thirteen and 62/100 DOLLARS

Shaheen & Company
3625 Cumberland Blvd, Ste 250
Atlanta, GA 30339

MEMO
Rent payment

01/29/2019 1008 \$1,313.62

01/09/2019 1003 \$2,394.53

01/29/2019 1008 \$1,313.62

BEAUTIFUL BROWS, LLC
S. GREGORY HAYS AS CHAPTER 11 TRUSTEE
CASE # 18-66766-JWC
2964 PEACHTREE ROAD NW, SUITE 565
ATLANTA, GA 30305

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

1004
1/7/2019

PAY TO THE ORDER OF
Mail of Georgia LLC
\$ 7,205.28

Seven Thousand Two Hundred Five and 28/100 DOLLARS

Mail of Georgia LLC
PO Box 772805
Chicago, IL 60677-2805

MEMO
Rent payment

01/14/2019 1004 \$7,205.28

BEAUTIFUL BROWS LLC GA
6002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
8700 WILSHIRE BLVD SUITE 100
BEVERLY HILLS, CA 90212
16-70803220

2555
12/14/18

Check date: 12/14/18

PAY TO THE ORDER OF: PAREEN PATEL
\$ 299.73

"Two Hundred Ninety-Nine And 73/100 Dollars"

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

MEMO
Rent payment

01/07/2019 2555 \$299.73

01/14/2019 1004 \$7,205.28

01/07/2019 2555 \$299.73

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2569

Check date: 12/14/18

Pay to the order of: SARASWATI RAI
\$ 323.47
Three Hundred Twenty-Three And 47/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

01/03/2019 2559 \$323.47

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2570

Check date: 12/21/18

Pay to the order of: SUVAS S PATEL
\$ 319.55
Three Hundred Nineteen And 55/100 Dollars

SUVAS S PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

01/03/2019 2570 \$319.55

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2567

Check date: 12/21/18

Pay to the order of: ASHRAF R KHIMANI
\$ 333.97
Three Hundred Thirty-Three And 97/100 Dollars

ASHRAF R KHIMANI
1803 THOMAS POINTE TRACE
Lawrenceville, GA 30043

01/02/2019 2567 \$333.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2572

Check date: 12/21/18

Pay to the order of: SARASWATI RAI
\$ 331.06
Three Hundred Thirty-One And 06/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

01/03/2019 2572 \$331.06

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2567

Check date: 12/21/18

Pay to the order of: ASHRAF R KHIMANI
\$ 333.97
Three Hundred Thirty-Three And 97/100 Dollars

ASHRAF R KHIMANI
1803 THOMAS POINTE TRACE
Lawrenceville, GA 30043

01/02/2019 2567 \$333.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2572

Check date: 12/21/18

Pay to the order of: SARASWATI RAI
\$ 331.06
Three Hundred Thirty-One And 06/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

01/03/2019 2572 \$331.06

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2569

Check date: 12/21/18

Pay to the order of: PAREEN PATEL
\$ 339.61
Three Hundred Thirty-Nine And 61/100 Dollars

PAREEN PATEL
542 COBB PKWY SOUTH
MARIETTA, GA 30060

01/03/2019 2569 \$339.61

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2573

Check date: 12/21/18

Pay to the order of: ARUNIMA SHAH
\$ 216.12
Two Hundred Sixteen And 12/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1814
Lawrenceville, GA 30044

01/17/2019 2573 \$216.12

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2569

Check date: 12/21/18

Pay to the order of: PAREEN PATEL
\$ 339.61
Three Hundred Thirty-Nine And 61/100 Dollars

PAREEN PATEL
542 COBB PKWY SOUTH
MARIETTA, GA 30060

01/03/2019 2569 \$339.61

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2573

Check date: 12/21/18

Pay to the order of: ARUNIMA SHAH
\$ 216.12
Two Hundred Sixteen And 12/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1814
Lawrenceville, GA 30044

01/17/2019 2573 \$216.12

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2569

Check date: 12/21/18

Pay to the order of: PAREEN PATEL
\$ 339.61
Three Hundred Thirty-Nine And 61/100 Dollars

PAREEN PATEL
542 COBB PKWY SOUTH
MARIETTA, GA 30060

01/03/2019 2569 \$339.61

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2573

Check date: 12/21/18

Pay to the order of: ARUNIMA SHAH
\$ 216.12
Two Hundred Sixteen And 12/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1814
Lawrenceville, GA 30044

01/17/2019 2573 \$216.12

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2579

Check date: 12/28/18

Pay to the order of: MARIAM B ABDALMALAK \$ 304.83
**Three Hundred Four And 83/100 Dollars

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

01/04/2019 2579 \$304.83

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2585

Check date: 12/28/18

Pay to the order of: ASHRAF R KHIMANI \$ 357.38
**Three Hundred Fifty-Seven And 38/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

01/08/2019 2585 \$357.38

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2579

Check date: 12/28/18

Pay to the order of: MARIAM B ABDALMALAK \$ 304.83
**Three Hundred Four And 83/100 Dollars

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

01/04/2019 2579 \$304.83

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2585

Check date: 12/28/18

Pay to the order of: ASHRAF R KHIMANI \$ 357.38
**Three Hundred Fifty-Seven And 38/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

01/08/2019 2585 \$357.38

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2580

Check date: 12/28/18

Pay to the order of: NEELOFER ALI \$ 578.07
**Five Hundred Seventy-Eight And 07/100 Dollars

NEELOFER ALI
3685 TULLAMORE LANE
Sneville, GA 30039

01/02/2019 2580 \$578.07

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2586

Check date: 12/28/18

Pay to the order of: LIMA NESAR \$ 294.66
**Two Hundred Ninety-Four And 66/100 Dollars

LIMA NESAR
275 KUSOL DRIVE
Lawrenceville, GA 30046

01/03/2019 2586 \$294.66

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2580

Check date: 12/28/18

Pay to the order of: NEELOFER ALI \$ 578.07
**Five Hundred Seventy-Eight And 07/100 Dollars

NEELOFER ALI
3685 TULLAMORE LANE
Sneville, GA 30039

01/02/2019 2580 \$578.07

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2586

Check date: 12/28/18

Pay to the order of: LIMA NESAR \$ 294.66
**Two Hundred Ninety-Four And 66/100 Dollars

LIMA NESAR
275 KUSOL DRIVE
Lawrenceville, GA 30046

01/03/2019 2586 \$294.66

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2581

Check date: 12/28/18

Pay to the order of: TAHEREH DARGAZANI \$ 283.42
**Two Hundred Eighty-Three And 42/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 3101
Marietta, GA 30068

01/04/2019 2581 \$283.42

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2587

Check date: 12/28/18

Pay to the order of: PAREEN PATEL \$ 357.71
**Three Hundred Fifty-Seven And 71/100 Dollars

PAREEN PATEL
642 CORB PKWY SOUTH
MARIETTA, GA 30060

01/07/2019 2587 \$357.71

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2581

Check date: 12/28/18

Pay to the order of: TAHEREH DARGAZANI \$ 283.42
**Two Hundred Eighty-Three And 42/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 3101
Marietta, GA 30068

01/04/2019 2581 \$283.42

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2587

Check date: 12/28/18

Pay to the order of: PAREEN PATEL \$ 357.71
**Three Hundred Fifty-Seven And 71/100 Dollars

PAREEN PATEL
642 CORB PKWY SOUTH
MARIETTA, GA 30060

01/07/2019 2587 \$357.71

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2588

Check date: 12/28/18

Pay to the order of: SUNAS B PATEL \$ 454.86
"Four Hundred Fifty-Four And 86/100 Dollars"

SUNAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

#0000002588# 12320703814 5400008275#

01/07/2019 2588 \$454.86

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2591

Check date: 12/28/18

Pay to the order of: ARUNIMA SHAH \$ 243.78
"Two Hundred Forty-Three And 78/100 Dollars"

ARUNIMA SHAH
3400 SWEETWATER RD APT 1614
Lawrenceville, GA 30044

#0000002591# 12320703814 5400008275#

01/09/2019 2591 \$243.78

Seq: 146
Batch: 665417
Date: 01/04/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/07/2019 2588 \$454.86

01/07/2019 2588 \$454.86

Seq: 20
Batch: 933629
Date: 01/15/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/09/2019 2591 \$243.78

01/09/2019 2591 \$243.78

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2589

Check date: 12/28/18

Pay to the order of: SANDHYA PAUDEL \$ 228.08
"Two Hundred Twenty-Eight And 08/100 Dollars"

SANDHYA PAUDEL
2522 HOLLIS DRIVE NW
Kennesaw, GA 30152

#0000002589# 12320703814 5400008275#

01/04/2019 2589 \$228.06

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2593

Check date: 01/04/19

Pay to the order of: MARIAM B ABDALMALAK \$ 326.66
"Three Hundred Twenty-Six And 66/100 Dollars"

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

#0000002593# 12320703814 5400008275#

01/16/2019 2593 \$326.66

Seq: 20
Batch: 933629
Date: 01/15/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/04/2019 2589 \$228.06

01/04/2019 2589 \$228.06

Seq: 20
Batch: 933629
Date: 01/15/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/16/2019 2593 \$326.66

01/16/2019 2593 \$326.66

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2590

Check date: 12/28/18

Pay to the order of: SARASWATI RAI \$ 329.43
"Three Hundred Twenty-Nine And 43/100 Dollars"

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

#0000002590# 12320703814 5400008275#

01/07/2019 2590 \$329.43

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2594

Check date: 01/04/19

Pay to the order of: NEELOFER ALI \$ 582.14
"Five Hundred Eighty-Two And 14/100 Dollars"

NEELOFER ALI
3685 TULLAMORE LANE
Sneville, GA 30059

#0000002594# 12320703814 5400008275#

01/09/2019 2594 \$582.14

Seq: 20
Batch: 933629
Date: 01/15/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/07/2019 2590 \$329.43

01/07/2019 2590 \$329.43

Seq: 20
Batch: 933629
Date: 01/15/19

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/09/2019 2594 \$582.14

01/09/2019 2594 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2595

Check date: 01/04/19

Pay to the order of: TAHEREH DARGAZANI \$ 311.27
Three Hundred Eleven And 27/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 51C1
Marietta, GA 30068

#0000002595# #322070381# 5400008275#

01/15/2019 2595 \$311.27

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2598

Check date: 01/04/19

Pay to the order of: SAMEERA KHATRI \$ 582.14
Five Hundred Eighty-Two And 14/100 Dollars

SAMEERA KHATRI
5406 VILLAGE VIEW LANE
STONE MOUNTAIN, GA 30087

#0000002598# #322070381# 5400008275#

01/07/2019 2598 \$582.14

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/15/2019 2595 \$311.27

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/07/2019 2598 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2596

Check date: 01/04/19

Pay to the order of: SALEEM DELAWALLA \$ 911.62
Nine Hundred Eleven And 62/100 Dollars

SALEEM DELAWALLA
6095 MINNOSA CIR
TUCKER, GA 30084

#0000002596# #322070381# 5400008275#

01/07/2019 2596 \$911.62

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2599

Check date: 01/04/19

Pay to the order of: ASHRAF R KHIMANI \$ 362.20
Three Hundred Sixty-Two And 20/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS PONTE TRACE
Lawrenceville, GA 30043

#0000002599# #322070381# 5400008275#

01/15/2019 2599 \$362.20

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/07/2019 2596 \$911.62

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/15/2019 2599 \$362.20

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2597

Check date: 01/04/19

Pay to the order of: SALEEMA DELAWALLA \$ 911.62
Nine Hundred Eleven And 62/100 Dollars

SALEEMA DELAWALLA
6095 MINNOSA CIR
TUCKER, GA 30084

#0000002597# #322070381# 5400008275#

01/07/2019 2597 \$911.62

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2600

Check date: 01/04/19

Pay to the order of: LIMA NISAR \$ 320.40
Three Hundred Twenty And 40/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

#0000002600# #322070381# 5400008275#

01/15/2019 2600 \$320.40

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/07/2019 2597 \$911.62

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/15/2019 2600 \$320.40

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2601

Check date: 01/04/19

Pay to the order of: PAREEN PATEL \$ 466.79
"Four Hundred Sixty-Six And 79/100 Dollars"

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

01/23/2019 2601 \$466.79

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2604

Check date: 01/04/19

Pay to the order of: SARASWATI RAI \$ 426.18
"Four Hundred Twenty-Six And 18/100 Dollars"

SARASWATI RAI
4725 MENDER RD
Stone Mountain, GA 30083

01/22/2019 2604 \$426.18

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2601

Check date: 01/04/19

Pay to the order of: PAREEN PATEL \$ 466.79
"Four Hundred Sixty-Six And 79/100 Dollars"

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

01/23/2019 2601 \$466.79

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2604

Check date: 01/04/19

Pay to the order of: SARASWATI RAI \$ 426.18
"Four Hundred Twenty-Six And 18/100 Dollars"

SARASWATI RAI
4725 MENDER RD
Stone Mountain, GA 30083

01/22/2019 2604 \$426.18

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2602

Check date: 01/04/19

Pay to the order of: SUVAS PATEL \$ 448.83
"Four Hundred Forty-Eight And 83/100 Dollars"

SUVAS PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

01/18/2019 2602 \$448.83

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2605

Check date: 01/04/19

Pay to the order of: ARUNIMA SHAH \$ 318.97
"Three Hundred Eighteen And 97/100 Dollars"

ARUNIMA SHAH
3400 SWEETWATER RD APT 1614
Lawrenceville, GA 30044

01/15/2019 2605 \$318.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2602

Check date: 01/04/19

Pay to the order of: SUVAS PATEL \$ 448.83
"Four Hundred Forty-Eight And 83/100 Dollars"

SUVAS PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

01/18/2019 2602 \$448.83

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2605

Check date: 01/04/19

Pay to the order of: ARUNIMA SHAH \$ 318.97
"Three Hundred Eighteen And 97/100 Dollars"

ARUNIMA SHAH
3400 SWEETWATER RD APT 1614
Lawrenceville, GA 30044

01/15/2019 2605 \$318.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2603

Check date: 01/04/19

Pay to the order of: SANDHYA PAUDEL \$ 287.97
"Two Hundred Eighty-Seven And 97/100 Dollars"

SANDHYA PAUDEL
2522 Hollow Drive NW
Kennesaw, GA 30142

01/18/2019 2603 \$287.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2606

Check date: 01/11/19

Pay to the order of: MARIAM B ABDALMALAK \$ 176.69
"One Hundred Seventy-Six And 69/100 Dollars"

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

01/25/2019 2606 \$176.69

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2603

Check date: 01/04/19

Pay to the order of: SANDHYA PAUDEL \$ 287.97
"Two Hundred Eighty-Seven And 97/100 Dollars"

SANDHYA PAUDEL
2522 Hollow Drive NW
Kennesaw, GA 30142

01/18/2019 2603 \$287.97

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

LAST WEST BANK
2606

Check date: 01/11/19

Pay to the order of: MARIAM B ABDALMALAK \$ 176.69
"One Hundred Seventy-Six And 69/100 Dollars"

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

01/25/2019 2606 \$176.69

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2607

Check date: 01/11/19

Pay to the order of: NEELOFER ALI \$ *****582.14

NEELOFER ALI
3555 TULLAMORE LANE
SHELVE, GA 30039

0000002607 43220703814 5400008275*

01/17/2019 2607 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2610

Check date: 01/11/19

Pay to the order of: SALEEMA DELAWALLA \$ *****911.63

SALEEMA DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

0000002610 43220703814 5400008275*

01/14/2019 2610 \$911.63

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2607

Check date: 01/11/19

Pay to the order of: NEELOFER ALI \$ *****582.14

NEELOFER ALI
3555 TULLAMORE LANE
SHELVE, GA 30039

0000002607 43220703814 5400008275*

01/17/2019 2607 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2610

Check date: 01/11/19

Pay to the order of: SALEEMA DELAWALLA \$ *****911.63

SALEEMA DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

0000002610 43220703814 5400008275*

01/14/2019 2610 \$911.63

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2608

Check date: 01/11/19

Pay to the order of: TAHEREH DARGAZANI \$ *****269.68

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30066

0000002608 43220703814 5400008275*

01/22/2019 2608 \$269.68

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2611

Check date: 01/11/19

Pay to the order of: SAMEERA KHATRI \$ *****582.14

SAMEERA KHATRI
5495 VILLAGE VIEW LANE
STONE MOUNTAIN, GA 30087

0000002611 43220703814 5400008275*

01/14/2019 2611 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2608

Check date: 01/11/19

Pay to the order of: TAHEREH DARGAZANI \$ *****269.68

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30066

0000002608 43220703814 5400008275*

01/22/2019 2608 \$269.68

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2611

Check date: 01/11/19

Pay to the order of: SAMEERA KHATRI \$ *****582.14

SAMEERA KHATRI
5495 VILLAGE VIEW LANE
STONE MOUNTAIN, GA 30087

0000002611 43220703814 5400008275*

01/14/2019 2611 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2609

Check date: 01/11/19

Pay to the order of: SALEEM DELAWALLA \$ *****911.63

SALEEM DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

0000002609 43220703814 5400008275*

01/14/2019 2609 \$911.63

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2612

Check date: 01/11/19

Pay to the order of: ASHRAF R KHIMANI \$ *****344.61

ASHRAF R KHIMANI
1903 THOMAS PORTE TRACE
Lawrenceville, GA 30043

0000002612 43220703814 5400008275*

01/24/2019 2612 \$344.61

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2609

Check date: 01/11/19

Pay to the order of: SALEEM DELAWALLA \$ *****911.63

SALEEM DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

0000002609 43220703814 5400008275*

01/14/2019 2609 \$911.63

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2612

Check date: 01/11/19

Pay to the order of: ASHRAF R KHIMANI \$ *****344.61

ASHRAF R KHIMANI
1903 THOMAS PORTE TRACE
Lawrenceville, GA 30043

0000002612 43220703814 5400008275*

01/24/2019 2612 \$344.61

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2613

Check date: 01/11/19

Pay to the order of: LIMA NISAR \$ *****252.47
Two Hundred Fifty-Two And 47/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

#0000002613# 123220703814 5400008275#

01/22/2019 2613 \$252.47

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2616

Check date: 01/11/19

Pay to the order of: SANDHYA PAUDEL \$ *****267.28
Two Hundred Sixty-Seven And 28/100 Dollars

SANDHYA PAUDEL
2522 Hobbs Drive NW
Kennesaw, GA 30152

#0000002616# 123220703814 5400008275#

01/23/2019 2616 \$267.28

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

1/18/2019 TIME: 22:49:05
BATCH ID: 82145
USER ID: 8866
261171480

01/22/2019 2613 \$252.47

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/23/2019 2616 \$267.28

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2614

Check date: 01/11/19

Pay to the order of: PAREEN PATEL \$ *****339.41
Three Hundred Thirty-Nine And 41/100 Dollars

PAREEN PATEL
842 COBB PKWY SOUTH
MARETTA, GA 30060

#0000002614# 123220703814 5400008275#

01/23/2019 2614 \$339.41

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2617

Check date: 01/11/19

Pay to the order of: SARASWATI RAI \$ *****282.03
Two Hundred Eighty-Two And 03/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

#0000002617# 123220703814 5400008275#

01/22/2019 2617 \$282.03

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/23/2019 2614 \$339.41

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/22/2019 2617 \$282.03

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2615

Check date: 01/11/19

Pay to the order of: SUNAS B PATEL \$ *****307.23
Three Hundred Seven And 23/100 Dollars

SUNAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

#0000002615# 123220703814 5400008275#

01/25/2019 2615 \$307.23

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2618

Check date: 01/11/19

Pay to the order of: ARUNIMA SHAH \$ *****225.49
Two Hundred Twenty-Five And 49/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1814
Lawrenceville, GA 30044

#0000002618# 123220703814 5400008275#

01/24/2019 2618 \$225.49

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Seq: 10
Batch: 118751
Date: 01/24/19

01/25/2019 2615 \$307.23

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

01/24/2019 2618 \$225.49

01/24/2019	2621	\$582.14
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01/22/2019	2624	\$911.62
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01/24/2019	2621	\$582.14
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01/22/2019	2624	\$911.62
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01/29/2019	2622	\$256.63
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01/22/2019	2625	\$582.14
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01/29/2019	2622	\$256.63
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01/22/2019	2625	\$582.14
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01/22/2019	2623	\$911.62
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01/29/2019	2626	\$311.36
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01/22/2019	2623	\$911.62
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01/29/2019	2626	\$311.36
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BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2627

Check date: 01/18/19

Pay to the order of: LIMA NISAR \$ 234.89

Two Hundred Thirty-Four And 89/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

#0000002627# 123220703814 5400008275#

01/28/2019 2627 \$234.89

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2632

Check date: 01/18/19

Pay to the order of: ARUNIMA SHAH \$ 291.88

Two Hundred Ninety-One And 88/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1614
Lawrenceville, GA 30044

#0000002632# 123220703814 5400008275#

01/28/2019 2632 \$291.88

01/28/2019 2627 \$234.89

01/28/2019 2632 \$291.88

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2628

Check date: 01/18/19

Pay to the order of: PAREEN PATEL \$ 321.16

Three Hundred Twenty-One And 16/100 Dollars

PAREEN PATEL
642 CORBIS PKWY SOUTH
MARIETTA, GA 30060

#0000002628# 123220703814 5400008275#

01/31/2019 2628 \$321.16

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2633

Check date: 01/25/19

Pay to the order of: NEELOFER ALI \$ 582.14

Five Hundred Eighty-Two And 14/100 Dollars

NEELOFER ALI
3685 TULLAMORE LANE
Shelville, GA 30038

#0000002633# 123220703814 5400008275#

01/30/2019 2633 \$582.14

01/31/2019 2628 \$321.16

01/30/2019 2633 \$582.14

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2629

Check date: 01/18/19

Pay to the order of: SUVAS B PATEL \$ 437.87

Four Hundred Thirty-Seven And 87/100 Dollars

SUVAS B PATEL
815 ROCKY RIDGE BLVD
Douglasville, GA 30134

#0000002629# 123220703814 5400008275#

01/31/2019 2629 \$437.87

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2636

Check date: 01/25/19

Pay to the order of: SALEEMA DELAWALLA \$ 911.62

Nine Hundred Eleven And 62/100 Dollars

SALEEMA DELAWALLA
6095 MINNOSA CIR
TUCKER, GA 30084

#0000002636# 123220703814 5400008275#

01/28/2019 2636 \$911.62

01/31/2019 2629 \$437.87

01/28/2019 2636 \$911.62

BEAUTIFUL BROWS LLC GA
5902 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2648

Check date: 01/28/19

Pay to the order of: SALEEM DELAWALLA \$ *****911.63

Nine Hundred Eleven And 63/100 Dollars

SALEEM DELAWALLA
6006 MINNICA CIR
TUCKER, GA 30084

0000002648 1232207036 14 5400008275

01/28/2019 2648 \$911.63

20190125 005500577561 04000725004

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

20190125 005500577561 04000725004

01/28/2019 2648 \$911.63

BEAUTIFUL BROWS LLC GA
5902 N Royal Atlanta Dr Ste M
Tucker, GA 30084

EAST WEST BANK
2649

Check date: 01/28/19

Pay to the order of: SAMEERA KHATRI \$ *****582.14

Five Hundred Eighty-Two And 14/100 Dollars

SAMEERA KHATRI
5495 VILLAGE VIEW LANE
STONE MOUNTAIN, GA 30087

00000002649 1232207036 14 5400008275

01/28/2019 2649 \$582.14

20190125 005500577563 04000725004

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

20190125 005500577563 04000725004

01/28/2019 2649 \$582.14

01/28/2019 2649 \$582.14

